

Internal Audit Plan 2017/2018 and 2018/2019

Progress Report as at 12th July 2018

Audit	Audit Plan Year	Audit Opinion- Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Budgetary Control	2017/18	Substantial		
NNDR	2017/18	Substantial		
Cash and Bank	2017/18	Satisfactory		
Risk Management Awareness and Training	2017/18	Not Applicable	2	
Creditors	2017/18	Substantial		
FMS	2017/18	Substantial		
Treasury Management	2017/18	Substantial		
Sundry Debtors	2017/18	Substantial		
DWP CIS Compliance	2017/18	Substantial		
Payroll	2017/18	Substantial		
Data Centre Migration Project	2018/19	Limited	20	
B. Work In Progress				
Grants	2017/18			Moved to 2018/2019
New Town Hall	2017/18			Ongoing advice to Project Team
Use of IT Consultants	2018/19			
FOI Requests – day to day work				
Other Work				
Mid Sussex District Council	2017/18			Work is ongoing.
GDPR Implementation	2017/18	Not Applicable		Completed